GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sri Swarupa Supera Speciality Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 522 Dated: 31-05-2017

Read the following:-

1. Govt. Letter No.39106/CMRF/2017, Dt.22.02.2017.
2. Govt. Letter No.39324/CMRF/2017, Dt.22.02.2017.
3. Govt. Letter No.38936/CMRF/2017, Dt.06.02.2017.
4. Govt. Letter No.34019/CMRF/2016, Dt.26.12.2016.
5. Govt. Letter No.29655/CMRF/2016, Dt.31.10.2016.

Bills from M/s. Sri Swarupa Supera Speciality Hospital, Vijayawada, in respect of (05) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at at M/s. Sri Swarupa Supera Speciality Hospital , Vijayawada. Government have issued the LOCs to M/s. Sri Swarupa Supera Speciality Hospital, Vijayawada a to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt.Kanakamedala Basavapurnamma, W/o Narayanarao, Vuyyuru Mandal, Krishna District, Andhra Pradesh.	39106/CMRF/2017, Dt.22.02.2017, Rs.1,62,900/-	2,59,579/-	1,62,900/-	16,290/-
2	Smt. Patibandla Sethu Pradanbha, W/o Seshadri Nayudu, Nandigama Mandal , Krishna district, Andhra Pradesh.	39324/CMRF/2017, Dt.22.02.2017, Rs.1,08,600/-	1,66,056/-	1,08,600/-	10,860/-
3	Sri Patan Hussain bude, S/o Patan Chabas Bude, Santhamaguluru Mandal , Prakasam District, Andhra Pradesh.	38936/CMRF/2017, Dt.06.02.2017, Rs.1,60,600/-	1,74,025/-	1,60,600/-	16,060/-
4	Smt. Bandarupalli Bujjamma , W/o Satyanarayana, Gampalagudem Mandal, Krishna District, Andhra Pradesh.	34019/CMRF/2016, Dt.26.12.2016, Rs.1,88,600/-	2,85,548/-	1,88,600/-	18,860/-
5	Sri. Aalla Nagaraju, S/o VEnkateswara Rao, A Konduru Mandal , Andhra Pradesh.	29655/CMRF/2016, Dt.31.10.2016, Rs.17,400/-	20,670/-	17,400/-	1,740/-
Total Amount		**6,38,100/-**	**9,05,878/-**	**6,38,100/-**	**63,810/-**
Total Amount sanctioned after TDS		**5,74,290/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting) after deducting TDS amount of Rs. 63,810/-(Rupees Sixty Three Thousand Eight Hundred Ten only) hereby sanctioned an amount of Rs. 5,74,290/- (Rupees Five Lakh Seventy Four Thousand Two Hundred Ninety Only through NEFT system to Sri Swarupa Super Speciality Hospital , Bank Account No.62347862640, State Bank Of Hyderabad , Moghulrajpuram Branch, Vijayawada, IFSC Code – SBHY0020899.

4. The Director, M/s. Sri Swarupa Supera Speciality Hospital , Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. Sri Swarupa Supera Speciality Hospital, Vijayawada.
Copy to:
The District Collector, Krishna and Prakasam.
The Assistant Secretary to CM.
The Bank Manager,

State Bank Of India,
Suryaraopeta Branch, Vijayawada .
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER